

SCOTT J. GOLDSTEIN
LAW OFFICES OF SCOTT J. GOLDSTEIN,
LLC
280 WEST MAIN STREET
DENVER, NJ 07834

Re: CHRISTOPHER FISCHER
MAGDALENA FISCHER
225 MOUNT HOPE AVE
DOVER, NJ 07801-2703

Atty: SCOTT J. GOLDSTEIN
LAW OFFICES OF SCOTT J. GOLDSTEIN,
LLC
280 WEST MAIN STREET
DENVER, NJ 07834

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 21-15411**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$150,000.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/21/2021	\$2,500.00	7824327000	08/03/2021	\$2,500.00	7854700000
09/02/2021	\$2,500.00	7921048000	10/07/2021	\$2,500.00	8001640000
11/02/2021	\$2,500.00	8058058000	12/08/2021	\$2,500.00	8133539000
01/10/2022	\$650.00	8200453000			
Total Receipts: \$15,650.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$15,650.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TIAA FSB	11/17/2021	\$778.74	880,738			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			857.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,250.00	100.00%	4,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRES	UNSECURED	0.00	*	0.00	
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	6,667.20	*	0.00	
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	3,600.56	*	0.00	
0004	AMEX	UNSECURED	0.00	*	0.00	
0005	PNC BANK NATIONAL ASSOCIATION	UNSECURED	1,137.00	*	0.00	
0007	BANK OF AMERICA	UNSECURED	3,235.00	*	0.00	
0010	CAPITAL ONE BANK (USA), N.A.	UNSECURED	10,039.26	*	0.00	
0011	JPMORGAN CHASE BANK NA	UNSECURED	4,793.84	*	0.00	
0013	LVNV FUNDING LLC	UNSECURED	11,272.74	*	0.00	

Chapter 13 Case # 21-15411

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,923.17	*	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,075.01	*	0.00	
0016	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,300.66	*	0.00	
0018	CITIZENS BANK NA	UNSECURED	40,735.83	*	0.00	
0019	QUANTUM3 GROUP LLC	UNSECURED	1,353.78	*	0.00	
0021	DEPARTMENT STORES NATIONAL BANK	UNSECURED	4,063.87	*	0.00	
0023	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0024	FIRST NATIONAL BANK OF OMAHA	UNSECURED	1,821.25	*	0.00	
0025	FIRST NATIONAL BANK	UNSECURED	0.00	*	0.00	
0027	HSBC BANK USA, N.A.	UNSECURED	4,650.00	*	0.00	
0032	NAVIENT SOLUTIONS LLC	UNSECURED	55,209.77	*	0.00	
0033	NELNET	UNSECURED	0.00	*	0.00	
0035	SOFI LENDING CORP	UNSECURED	41,717.73	*	0.00	
0037	TIAA FSB	MORTGAGE ARRI	778.74	100.00%	778.74	
0043	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	9,097.97	*	0.00	
0044	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	625.35	*	0.00	
0045	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,880.61	*	0.00	
0046	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0047	QUANTUM3 GROUP LLC	UNSECURED	228.18	*	0.00	
0048	LVNV FUNDING LLC	UNSECURED	6,238.00	*	0.00	
0049	JPMORGAN CHASE BANK NA	UNSECURED	6,492.16	*	0.00	
0050	JPMORGAN CHASE BANK NA	UNSECURED	9,169.34	*	0.00	
0051	JPMORGAN CHASE BANK NA	UNSECURED	10,239.00	*	0.00	
0052	LVNV FUNDING LLC	UNSECURED	5,663.00	*	0.00	
0053	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0054	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0055	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	100.40	*	0.00	
0056	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	99.54	*	0.00	

Total Paid: \$5,886.24

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$15,650.00 - Paid to Claims: \$778.74 - Admin Costs Paid: \$5,107.50 = Funds on Hand: \$9,763.76

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.